

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 18-17592-PMM

VICTORIA L COSENZA
1035 LOCUST STREET
READING PA 19604

Petition Filed Date: 11/15/2018
341 Hearing Date: 02/12/2019
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2024	\$716.85		08/30/2024	\$716.85		09/30/2024	\$716.85	
11/01/2024	\$716.85		12/03/2024	\$716.85		01/10/2025	\$716.85	
01/10/2025	\$716.85		01/13/2025	\$716.85		03/05/2025	\$716.85	
04/07/2025	\$716.85		05/12/2025	\$716.85		06/11/2025	\$716.85	
07/09/2025	\$716.85							
Total Receipts for the Period: \$9,319.05 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$56,195.90								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$14,200.00	\$13,482.93	\$717.07
0	BRENNA H MENDELSON ESQUIRE	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$638.28	\$0.00	\$638.28
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$993.13	\$0.00	\$993.13
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$494.61	\$0.00	\$494.61
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$35,339.88	\$33,408.39	\$1,931.49
6	COMCAST INC »» 006	Unsecured Creditors	\$688.90	\$0.00	\$688.90
0	BRENNA H MENDELSON ESQUIRE	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

Chapter 13 Case No. 18-17592-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$56,195.90	Current Monthly Payment:	\$716.85
Paid to Claims:	\$51,331.32	Arrearages:	\$1,433.70
Paid to Trustee:	\$4,864.58	Total Plan Base:	\$59,780.15
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.